Foster Family Home - Corrective Action Report

Provider ID:

4-160065

Home Name:

Chealeen Obrero, NA

Review ID:

4-160065-2

22 W. Hawaii St.

Reviewer:

Sue Lo

Kahului

HI 96732 Begin Date:

7/26/2017

End Date: 8/4/2017

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 7/26/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/26/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home

Information Confidentiality

[17-1454-13.1]

13.1.(b)(5)

Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Confidentiality/Privacy training not present for CG#1 and CG#3.

Compliance Manager

13.1 (b)(5) CG # 1 and CG # 3 completed Confidentiality/Privacy training on July 26, 2017 and on July 26, 2017 for Chapter 13.1 .

Prevention Plan:

From now on, the Home will train all CGs and HHM regarding Confidentiality/Privacy training.

Chealeen P. Obrero 22 W. Hawaii St.

Kahului, Maui Hawaii 96732

(808-298-3379)